

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

(Applicable to the state of Telangana from 2nd June, 2014)

Budget Estimates 2014-15 - Budget Release Order for Rs. 24,69,13,000/- to TRIBAL WELFARE Orders - Issued.

FINANCE (Expr. BC Welfare, Tribal Welfare) DEPARTMENT

G.O.Rt.No.: 1968

Dated: 31-05-2014

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
3. G.O.Ms.No.117, Finance (BG.I) Department, dt.21.05.2014
4. G.O.Ms.No.118, Finance (BG.I) Department, dt.21.05.2014
5. U.O.Note No.823-A/197/A1/BG-I/2014, dated 23-05-2014

ORDER:

In pursuance of the orders issued in references read above, the Commissioner TRIBAL WELFARE is hereby issued a Budget Release Order for an amount of Rs.24,69,13,000/- (Rupees Twenty Four Crores Sixty Nine Lakhs Thirteen Thousands) Plan from the BE provision 2014-15 towards meeting the expenditure for the months of JUNE, JULY and AUGUST -2014 under the following schemes

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE (JUNE, JULY & AUGUST-2014)	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in BE (JUNE, JULY & AUGUST-2014)	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Educational Institutions Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: concerned DDO Remarks:									
1	2225-02-277-11-05-130-132	V	11,25	..	..	11,25	..	11,25	..
2	2225-02-277-11-05-130-133	V	78,75	..	..	78,75	..	78,75	..
3	2225-02-277-11-05-140-000	V	56,25	..	..	56,25	..	56,25	..
4	2225-02-277-11-05-210-211	V	1,80,67	..	..	1,80,67	..	1,80,67	..
5	2225-02-277-11-05-230-000	V	16,87,50	..	..	16,87,50	..	16,87,50	..
6	2225-02-277-11-05-250-000	V	3,93	..	..	3,93	..	3,93	..
7	2225-02-277-11-05-280-284	V	11,25	..	..	11,25	..	11,25	..
8	2225-02-277-11-05-300-000	V	1,35,00	..	..	1,35,00	..	1,35,00	..
9	2225-02-277-11-05-500-503	V	78	..	..	78	..	78	..
10	2225-02-277-11-05-500-504	V	1,12,50	..	..	1,12,50	..	1,12,50	..
Scheme Name: Educational Institutions Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: concerned DDO Remarks: Credit to the Account of Contractor									
11	2225-02-277-11-05-270-272	V	1,35,00	..	..	1,35,00	..	1,35,00	..
Scheme Name: Educational Institutions Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: concerned DDO Remarks:									
12	2225-02-277-11-05-310-312	V	56,25	..	..	56,25	..	56,25	..
Total			24,69,13	..	..	24,69,13	..	24,69,13	..

The (**SOCIAL WELFARE, SECRETARIAT DEPARTMENT**), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. D. Sambasiva Rao

To

SOCIAL WELFARE, SECRETARIAT DEPARTMENT

TRIBAL WELFARE

The Director of Treasuries & Accounts

The Pay & Accounts Officer, Hyd

The Accountant General

The Reins(Budget Computers)

The Fin (BG.IV)Dept.

// FORWARDED BY ORDER //

SECTION OFFICER.